FORM **CD-543** (12-98) LF P.L. 103-172

DOC APPLICATION FOR TRANSIT BENEFIT

(Please Print)

Name:				
(Last)	(First)	(M.I.)	(Last 4 Digits of Social Security No.)	(Grade/Rank)
Home Address:	per/Street/Apt. No.)	(City)	(State)	(Zip)
	•	•	(State)	(Zip)
Work Address: D.C (Agend		Office of the Secretary (Bureau)	(Office)	
(Building)		(Room Number)	(Mail Stop)	(Phone Number)
	OF TRANSPORTATION ble occupancy, not including		IG: (Please check all that apply) ing Lot)	Other
Car/Van Pool	Commuter Bus	Commuter Train		(Specify) Metro Rail
MASS TRANSIT BE	NEFIT MODE OF COMM	MUTING: (Please check al	ll that apply)	
Commuter Bus	Commuter Train	Metro Bus	Metro RailN	Metro-Approved Vanpool
WORKSITE PARKING PER BENEFIT, WILL BE USING I CERTIFY THAT THE MO	MIT WITH DOC OR ANY OTHER IT FOR MY REGULAR DAILY	FEDERAL AGENCY. I ALSO C COMMUTE TO AND/OR FROM	Y THE DEPARTMENT OF COMMERCE (ERTIFY THAT I AM ELIGIBLE FOR A PUB WORK, AND WILL NOT TRANSFER IT EED MY AVERAGE MONTHLY COMMU	LIC TRANSPORTATION SUBSID TO ANYONE ELSE. IN ADDITION
FRAUDULENT CERTIFICA	TION MAY RENDER THE MAKE	ER SUBJECT TO CRIMINAL PRO	ENCY OF THE UNITED STATES AND M. DSECUTION UNDER TITLE 18, UNITED ST PER VIOLATION, AND/OR AGENCY DIS	ATES CODE, SECTION 1001, CIVI
to do so may result in disappe eligibility, and to prevent mis	roval of your request for a public t use of the funds involved. This inf	ransit fare benefit. The purpose of cormation will be matched with list	ons 301 and 7905. Furnishing the information of this information is to facilitate timely process at other Federal agencies to ensure that you Commerce or any other Federal agency.	essing of your request, to ensure you
COMPLETED BY	EMPLOYEE'S SUPER	VISOR:		
Accounting Classification	n Code: (Print Clearly)			
	Amount of the Fare Media Re	equested: \$ (Month	lly Cost) (Not to Exceed \$40.00 per month)	(Annualized Cost)
(Supervisor's Signature)	(Print Name) (Date)	(NOTE: Approval is based of	on person's eligibility to receive benefits in t	he amount stated above.)
COMPLETED BY	BUREAU'S BUDGET (OFFICE:		
Servicing Accounting Of	fice: NIST, Financial Services	Group, Building 101, Room	A817,	
	Route 270 & Clopper Roa	ad, Gaithersburg, MD 20899	ALC	: 13-01-0011
	VAILABILITY OF FUNDS:			
(Signature of Budget Appr	oving Official)	(Print Name)		(Date)
COMPLETED BY	TRANSIT POINT OF (CONTACT:		
•		•		
X (Signature of Transit Point	of Contact)	(Print Name)		(Date)